## STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

# RECEIVED

PLEASE PRINT

JUL 24 2018

I. Name of Lobbyist(s) Michael Mc May Klin			NEW HAMPSHIRE DEPARTMENT OF STATE
	ship, firm or corporation, if a		
		•	
(Name of Partn	· · · · · · · · · · · · · · · · · · ·		
Business Address: (Street)	CONCORD	N4	ν33ο / (Zip Code)
		(State)	(Zip Code)
603 226 960 0 (Telephone)	( ) <u>CAPITOL</u> (Fax)	INSI STATEMON	pesmail com
reportable expense transaction	is which are not attributable to	o any one client).	ou may file a separate report for
	ccurring in the months prior to t		to the following client:
(Full Nan	ne of Client as cappears on the Lot	byist Registration Form)	· · · · · · · · · · · · · · · · · · ·
OR  ☐ All reportable transactions by unrelated to any particular client	the lobbyist (including the lobb	yist's family), or the lob	bying firm listed below which are
IV Data of Donord A 2104		July 25, 2018	
•	5, 2018	July 25, 2018 & activity from 4/1/18 to 6/	
•	31, 2018	January 30, 2019	
	m 7/1/18 to 9/30/18	activity from 10/1/18 to	
V. There have been no fees in If this box is checked, complete jo Concord, NH 03301.	received and no reportable to this form and submit it to the	ransactions made sin Secretary of State's Off	ice the last report.   Graph Company C
I. Check if additional reports			
If you have received fees or i	made expenditures, you must fil	e Addendum A- Fees a	nd Expenses
If you have paid an honorarion Expense Reimbursement	um or reimbursed expenses, you	must file Addendum B	- Report of Honorariums or
If you, your firm, or your fan	nily has made political contribut	ions, you must file Adde	endum C- Political Contributions
worn Statement/Affirmation b			
have read RSA 15, RSA 15-B, I	RSA 14-C and RSA 664 and her	eby swear or affirm that	the foregoing information is true
nd complete to the best of my kr	Academic Series	Dr. L 2	5, 20,8
Signature of lobbyist)		1/100	(Date)

# PLEASE PRINT

## STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) MICHAEL MCLASHIW	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
III. Name of Client COMMUNITY BIND	Date 7/25/18
<ul> <li>IV. Fees Received</li> <li>Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The gro reduced by any expenses:</li> <li>a) Total of all fees received in this reporting period</li> <li>b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)</li> <li>c) Total of all fees received to date (Add lines a and b)</li> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	a) \$ Superior of the state of t
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paic expenses; (b) the aggregate total of all e: meals purchased during a business as than \$10 that is given to the persor d with a value of \$25.00 or less); and rting period of greater than \$25.00 for the of greater than \$25, purchase of a er than \$25, but not greater than \$50 expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
a) Total of all itemized avanditures reported in detail in section VI	2/2

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	ns
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	s
	\$
	\$
	\$
	\$
	\$
	,
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	i that the foregoing information
Mile Du Courte.	7, 4-1-
(Signature of lobbyist)	Aug 25, 20, 8 O(Date)
(Signature of lobbyist)  Wichael McLauMlin  (Print Name of lobbyist)	/
(Print Name of lobbyist)	